

EXHIBIT A



Epiq Systems
Class Action & Claims Solutions
10300 SW Allen Blvd.
Beaverton, OR 97005

Remit to

Epiq
Class Action & Claims Solutions
PO Box 674652
Dallas, TX 75267-4652

Tax ID: 93-1210932

Billing questions: call 913-391-5001
or ecabilling@epiqglobal.com

Electronic Payments:

Bank: PNC Bank, N.A.

Wire Routing:

ACH Routing:

Acct No:

SWIFT:

Bill-To

Sarah London
Lief Cabraser Heimann & Bernstein
275 Battery St. 29th Floor
San Francisco CA 94111-3339

Information

Invoice No. 90911330 Invoice Date 11/18/2024

Purchase Order No.

Customer No. 3002144

Currency USD

Contract No. 40054619

Contract Description Juul Labs Inc

Terms of Payment End of Case

Internal Reference No 40054619

Comments

Billing Period: 10/01/2024 - 10/31/2024

Item	Service	Quantity	Unit	Unit Price	Amount
Data Standardization and Class Notice					
120	Record Undeliverable Mail	324	EA	0.1900	61.56
130	Enter Change of Address - Postal Forward	504	EA	0.4500	226.80
Bilingual Toll-Free Contact Center					
230	IVR Minutes of Use	325,287.970	EA	0.2500	81,321.99
Postage and Expenses					
260	Postage	37.320	DLR	1.0000	37.32
Optional Services					
310	Email Address Research 50K-250K	1	EA	0.0800	0.08
Standard Rates					
380	Contact Center (shared)	75,642	MIN	1.1000	83,206.20
390	Contact Center Bilingual (shared)	1,176	MIN	1.1000	1,293.60
400	Claims Analyst	5.500	H	65.0000	357.50
410	Check & Mailing Coordinators	2.600	H	65.0000	169.00



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Comments

Billing Period: 10/01/2024 - 10/31/2024

Item	Service	Quantity	Unit	Unit Price	Amount
420	Correspondence	688.700	H	65.0000	44,765.50
430	Claims Specialist	0.500	H	90.0000	45.00
440	Account Reconciliation	19.200	H	90.0000	1,728.00
450	Project Coordinator	97.500	H	110.0000	10,725.00
470	Data Analyst & Reporting	0.200	H	175.0000	35.00
480	Project Manager	15.100	H	175.0000	2,642.50
520	Project Director	9.700	H	235.0000	2,279.50
540	Client Services Manager	4	H	285.0000	1,140.00
550	Contact Center Manager	18.100	H	285.0000	5,158.50
600	Box Storage	31	EA	3.5000	108.50
Hilsoft Billing Rates					
620	Director	0.100	H	395.0000	39.50
Distribution and Fund Management					
720	First Distribution Print1-Image	80,584	EA	0.3500	28,204.40
Postage and Expenses					
770	Bank Fees	1	EA	250.0000	250.00
Total Amount Due					263,795.45

